

8880 INTERCHANGE DRIVE HOUSTON, TX 77054 (713) 660-0901

## Trace Analysis, Inc.

# Certificate of Analysis Number: 09081243

Project Name: 9082112, 9082113, 9082424, 9082425, 90 Report To: Site: Lubbock, TX Trace Analysis, Inc. Liz Givens Site Address: 6701 Aberdeen Avenue Suite 9 PO Number: Lubbock State: Texas TXState Cert. No.: T104704205-06-TX 79424ph: (806) 794-1296 **Date Reported:** 9/2/2009

This Report Contains A Total Of 12 Pages

Excluding This Page, Chain Of Custody

And

Any Attachments



8880 INTERCHANGE DRIVE HOUSTON, TX 77054 (713) 660-0901

# Case Narrative for: Trace Analysis, Inc.

## Certificate of Analysis Number: 09081243

Re	port To:			Project Name:	9082112, 9082113, 9082424, 9082425, 90	-
	Trace Analysis, Inc.			Site:	Lubbock, TX	1
	Liz Givens		i	Site Address:		1
	6701 Aberdeen Avenue		;			ŧ
	Suite 9		i	PO Number:		i
;	Lubbock			PO Number:		
	TX		!	State:	Texas	1
	79424-			State Cert. No.:	T104704205-06-TX	
	ph: (806) 794-1296	fax:		Date Reported:	9/2/2009	1

### I. SAMPLE RECEIPT:

All samples were received intact. The internal ice chest temperatures were measured on receipt and are recorded on the attached Sample Receipt Checklist.

## II: ANALYSES AND EXCEPTIONS:

Due to limited sample volume, a Matrix Spike (MS) or Matrix Spike Duplicate (MSD) was not extracted with Batch ID: 93278 for the Chlorinated Herbicides analysis by Method 8151A. A Laboratory Control Sample (LCS) and a Laboratory Control Sample Duplicate (LCSD) were extracted with the analytical batch and serve as the batch quality control (QC). The LCS and LCSD recovered acceptably and precision criteria were met.

## III. GENERAL REPORTING COMMENTS:

Results are reported on a wet weight basis unless dry-weight correction is denoted in the units field on the analytical report (" mg\kg-dry " or " ug\kg-dry ").

Matrix spike (MS) and matrix spike duplicate (MSD) samples are chosen and tested at random from an analytical batch of "like" matrix to check for possible matrix effect. The MS and MSD will provide site specific matrix data only for those samples which are spiked by the laboratory. Since the MS and MSD are chosen at random from an analytical batch, the sample chosen for spike purposes may or may not have been a sample submitted in this sample delivery group. The validity of the analytical procedures for which data is reported in this analytical report is determined by the Laboratory Control Sample (LCS) and the Method Blank (MB). The Laboratory Control Sample (LCS) and the Method Blank (MB) are processed with the samples and the MS/MSD to ensure method criteria are achieved throughout the entire analytical process.

Some of the percent recoveries and RPD's on the QC report for the MS/MSD may be different than the calculated recoveries and RPD's using the sample result and the MS/MSD results that appear on the report because, the actual raw result is used to perform the calculations for percent recovery and RPD.

Any other exceptions associated with this report will be footnoted in the analytical result page(s) or the quality control summary page(s).

Please do not hesitate to contact us if you have any questions or comments pertaining to this data report. Please reference the above Certificate of Analysis Number.

This report shall not be reproduced except in full, without the written approval of the laboratory. The reported results are only representative of the samples submitted for testing.

SPL, Inc. is pleased to be of service to you. We anticipate working with you in fulfilling all your current and future analytical needs.

I certify that this data package is in compliance with the terms and conditions of the contract, both technically and for completeness, for other than the conditions detailed above. Release of the data contained in this hardcopy data package has been authorized by the Laboratory Manager or by his designee, as verified by the following signature.

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09081243 Page 1

9/3/2009

Erica Cardenas

Date



8880 INTERCHANGE DRIVE HOUSTON, TX 77054 (713) 660-0901

## Trace Analysis, Inc. Certificate of Analysis Number:

09081243

Report To:

Fax To:

Trace Analysis, Inc.

Liz Givens

6701 Aberdeen Avenue

Suite 9 Lubbock

ΤX

79424-

ph: (806) 794-1296

fax: (806) 794-1298

Project Name:

9082112, 9082113, 9082424, 9082425, 90

Site: Lubbock, TX

Site Address:

PO Number:

State:

Texas

State Cert. No.:

T104704205-06-TX

Date Reported:

9/2/2009

Client Sample	ID Lab Sample ID	Matrix	Date Collected	Date Received	COCID	HOLD
207065	09081243-01	Water	8/19/2009 10:17:00 AM	8/25/2009 9:00:00 AM		
.207066	09081243-02	Water	8/19/2009 1:05:00 PM	8/25/2009 9:00:00 AM		
207441	09081243-03	Water	8/20/2009 9:58:00 AM	8/25/2009 9:00:00 AM		
207442	09081243-04	Water	8/21/2009 1:40:00 PM	8/25/2009 9:00:00 AM		
207443	09081243-05	Water	8/20/2009 9:58:00 AM	8/25/2009 9:00:00 AM		
207473	09081243-06	Water	8/20/2009 12:54:00 PM	8/25/2009 9:00:00 AM		

500 Ovidenas

9/3/2009

Date

Erica Cardenas Project Manager

> Kesavalu M. Bagawandoss Ph.D., J.D. Laboratory Director

> > Ted Yen Quality Assurance Officer

> > > 09081243 Page 2 9/3/2009 2:23:11 PM



8880 INTERCHANGE DRIVE HOUSTON, TX 77054 (713) 660-0901

Client Sample ID: 207441 Collected: 08/20/2009 9:58 SPL Sample ID: 09081243-03

			Site: Lubb	oock, TX			·····
Analyses/Method	Resul	t QUAL	Rep.Limit	Dil. Factor	Date Analyzed	Analyst	Seq. #
CHLORINATED HE	RBICIDES BY METHOL	D 8151A		MCL S	W8151A U	nits: ug/L	
2,4,5-T	ND		1	1	08/31/09 12:52	RLR	5185133
2,4,5-TP (Silvex)	ND		1	1	08/31/09 12:52	RLR	5185133
2,4-D	ND		1	1	08/31/09 12:52	RLR	5185133
2,4-DB	ND		1	1	08/31/09 12:52	RLR	5185133
Dicamba	ND		1	1	08/31/09 12:52	RLR	5185133
Dichloroprop	ND		1	i	08/31/09 12:52	RLR	5185133
Dinoseb	ND		1	1	08/31/09 12:52	RLR	5185133
MCPA	ND		25	1	08/31/09 12:52	RLR	5185133
MCPP	ND		25	1	08/31/09 12:52	RLR	5185133
Surr: DCAA	88.4		% 18-176	1	08/31/09 12:52	RLR	5185133
Prep Method	Prep Date	Prep Initials	Prep Factor				
SW3510C	08/26/2009 11:44	N_M	1.00				

Qualifiers:

ND/U - Not Detected at the Reporting Limit

B/V - Analyte detected in the associated Method Blank

\* - Surrogate Recovery Outside Advisable QC Limits

J - Estimated Value between MDL and PQL

E - Estimated Value exceeds calibration curve

TNTC - Too numerous to count

>MCL - Result Over Maximum Contamination Limit(MCL)

D - Surrogate Recovery Unreportable due to Dilution

MI - Matrix Interference

# Quality Control Documentation



8880 INTERCHANGE DRIVE HOUSTON, TX 77054 (713) 660-0901

## Trace Analysis, Inc.

9082112, 9082113, 9082424, 9082425, 9082426, 908249

Chlorinated Herbicides by Method 8151A Analysis:

SW8151A

WorkOrder:

09081243

Lab Batch ID:

93278

Method Blank

HP\_9\_090831B-5185139

Units:

ug/L

Lab Sample ID

Client Sample ID

Analysis Date: Preparation Date:

Method:

RunID:

08/31/2009 14:46 08/26/2009 11:44

RLR Analyst:

Prep By:

N\_M Method: SW3510C

09081243-01A 09081243-02A

Samples in Analytical Batch:

207065 207066

09081243-03A 09081243-04A 09081243-05A

09081243-06A

207441 207442 207443

207473

Analyte	Result	Rep Limit
2,4,5-T	ND	1.0
2,4,5-TP (Silvex)	ND	1.0
2,4-D	ND	1.0
2,4-DB	ND	1.0
Dicamba	ND	1.0
Dichloroprop	ND	1.0
Dinoseb	ND	1.0
MCPA	ND	25
MCPP	ND	25
Surr: DCAA	83.7	18-176

## Laboratory Control Sample/Laboratory Control Sample Duplicate (LCS/LCSD)

RunID:

HP\_9\_090831B-5185137

Units:

Analysis Date:

08/31/2009 14:08

Analyst: RLR

08/26/2009 11:44 Preparation Date:

Prep By: N\_M Method: SW3510C

ug/L

Analyte	LCS Spike Added	LCS Result	LCS Percent Recovery	LCSD Spike Added	LCSD Result	LCSD Percent Recovery	RPD	RPD Limit	Lower Limit	Upper Limit
2,4,5-T	2.00	1.70	84.8	2.00	1.71	85.3	0.6	48	20	165
2,4,5-TP (Silvex)	2.00	2.09	104	2.00	2.10	105	0.6	49	25	158,
2.4-D	2.00	1.74	86.9	2.00	1.74	86.8	0.1	48	10	170
:2,4-DB	2.00	1.92	96.1	2.00	1.73	86.6	10.4	56	10	203
Dicamba	2.00	2.08	104	2.00	1.99	99.5	4.6	56	14	174
Dichloroprop	2.00	2.03	101	2.00	2.07	104	2.1	65	32	180
Dinoseb	2.00	1.47	73.5	2.00	1.46	73.0	0.7	46	10	130
MCPA	200	161	80.3	200	162	80.9	0.7	57	17	130
MCPP	200	173	86.6	200	171	85.3	1.5	32	13	132
Surr: DCAA	2.00	2.19	109	2.00	2.16	108	1.3	30	18	176

Qualifiers:

ND/U - Not Detected at the Reporting Limit

MI - Matrix Interference

B/V - Analyte detected in the associated Method Blank

D - Recovery Unreportable due to Dilution

J - Estimated value between MDL and PQL

\* - Recovery Outside Advisable QC Limits

E - Estimated Value exceeds calibration curve

N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.

TNTC - Too numerous to count

09081243 Page 10

QC results presented on the QC Summary Report have been rounded. RPD and percent recovery values calculated by the SPL LIMS system are derived from QC data prior to the application of rounding rules.

9/3/2009 2:23:26 PM

# Sample Receipt Checklist And Chain of Custody



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## Sample Receipt Checklist

į	rkorder: e and Time Received:	09081243 8/25/2009 9:00:00 AM		Received By: Carrier name:	L_D Fedex-Priority	
Ten	nperature:	5.0°C		Chilled by:	Water Ice	
1.	Shipping container/co	oler in good condition?	Yes 🔽	No []	Not Present	
2.	Custody seals intact of	on shippping container/cooler?	Yes 😧	No	Not Present	! ";
3.	Custody seals intact of	on sample bottles?	Yes	No []	Not Present	
4.	Chain of custody pres	ent?	Yes 🗸	No 🗔		
5.	Chain of custody sign	ed when relinquished and received?	Yes 🗭	No 🗔		
6.	Chain of custody agre	es with sample labels?	Yes 🗸	No []		
7.	Samples in proper cor	ntainer/bottle?	Yes 🗸	No 💮		
8.	Sample containers int	act?	Yes	No 🗹		
9.	Sufficient sample volu	ime for indicated test?	Yes [ ]	No 🗹		
10.	All samples received v	vithin holding time?	Yes 🛄	No 🗹		
11.	Container/Temp Blank	temperature in compliance?	Yes [.]	No 🗹		, .
12.	Water - VOA vials have	e zero headspace?	Yes []	No U	OA Vials Not Present	<b>≰</b> ;
13.	Water - Preservation o	hecked upon receipt (except VOA*)?	Yes	No []	Not Applicable	<b>[</b>
	*VOA Preservation Ch	ecked After Sample Analysis				
	SPL Representation	L	Contact Date &	Time:		i !
	Non Conformance Issues:		, , , , , , , , , , , , , , , , ,			
	Client Instructions:		AAA 10 10 10 10 10 10 10 10 10 10 10 10 10			

# TraceAnalysis - MID SPECIFIC CONDUCTANCE WORKSHEET

PB# 53931

EPA METHOD 120.1

Tech ID: AROSS

QC# 63186 Analysis Date: 9.2.09

SAM	PLE				SPECIFIC
NUMBER	MATRIX S W	us	TEMP °C	DILUTION	CONDUCTANCE uMHOs/cm
ICV	W	1400	22.4	,	1473
BLANK		23.36	22.9	1	24.3
208750		820.5	17.9	- 1	
751		838.2	18.9	<b>\</b>	
208018		5250	19.3		5892
209007		4104	17.7	}	
003		1566	17.7		
009		2731	Π.Ι	]	
209016	$\downarrow$	1415	22.2	ļ.	1949
		1845	-		
10000		ARG. 2.001		-	
W. 4.70					
203918 D	W	5354	19.3	)	6008
CCV	W	1395	22.6		14/02

RPD =	1.0
ICV %IA =	105
CCV %IA =	104

ICV CONC.=

0.01 M KCl = 1409 uMHOs/cm @ 25°C

CCV CONC.=

0.01 M KCl = 1412 uMHOs/cm @ 25°C

ICV Standard ID\_VI 613 P5 WC0 8 03 ZOR CCV Standard ID\_075071

EC (@ 25°C) = EC ( @ Temp °C) \* F

F = Temperature Factor

TEMPERATURE FACTORS											
°C	F	°C	F	°C	F	°C	F	°C	F	°C	Į.
16.0	1.2076	18.0	1,1543	20.6	1.1056	22.0	1.0608	24.0	1.0195	26.0	0.9813
16.1	1.2048	18.1	1.1518	20.1	1.1033	22.1	1.0586	24.1	1.0175	26.	0.979
16.2	1.2020	18.2	1.1493	20.2	1.1009	22.2	1.0565	24.2	1.0155	26.2	0.9776
16.3	1.1993	18.3	1.1467	20.3	1.0986	22.5	1.0544	24.3	1.0136	26.2	0.9758
16.4	1,1965	18.4	1.1442	20.4	1.0963	224	1.0523	24.4	1.0116	26.4	0.974(
16.5	1.1938	18.5	1.1417	20.5	1.0940	22.5	1.0501	24.5	1.009€	26.5	0.972
16.6	1.1911	18.6	1.1393	20.6	1.0918	22.6	1.0480	24.6	1.0077	26.6	0.9703
16.7	1.1884	18.7	1.1368	20.7	1.0895	22.7	1.0459	24.7	1.0058	26.7	0.9686
16.8	1.1857	18.8	1.1343	20.8	1,0872	22.8	1.0439	24.8	1.0038	26.8	0.9868
16.9	1.1830	18.9	1.1319	20.9	1.0850	22.9	1.0418	24.9	1.0019	26.9	0.9650
17.0	1.1804 -	19.0	1.1294	21.0	1.0827	29.0	1.0397	25.0	1.0000	27.0	0.9632
17.1	1.1777	19.1	1.1270	21:	1.0805	23.1	1.0377	25.1	0.9981	27.1	0.9614
17.2	1,1751	19.2	1.1246	21,2	1.0783	23.2	1.035€	25.2	0.9962	27.2	0,9597
17.3	1.1724	19.3	1.1222 -	21.3	1.0760	25.3	1.0336	25.3	0.9943	27.3	0.9579
7.4	1.1698	19.4	1.1 <b>19</b> 8	21.4	1.0738	23.4	1.0315	25.4	0.9924	27.4	0.9562
7.5	1.1672	19.5	1.1174	21.5	1.0716	23.5	1.0295	25.8	0.9905	27.5	0.9544
7.6	1.1646	19.6	1.1150	21.6	1.0695	23.6	1.0275	25.6	0.9887	27.€	0.9527
7.7	1.1620	19.7	1.1126	21.7	1.0673	23.7	1.0255	25.7	0.9868	27.7	0.9510
7.8	1.1594	19.8	1.1103	21.8	1,0651	23.8	1.0235	25.8	0.9849	27.8	0.9492
17.9	: 1569	19,9	1.1079	21.9	1.0629	23.9	1.0215	25.9	0.9831	27.9	0.9475